

**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	RNC/ Romney for President	Invoice #	104897-1
Product	RNC-ROMNEY	Invoice Date	08/12/12
Estimate Number	295	Invoice Month	August 2012
Station	KSNV	Invoice Period	07/30/12 - 08/07/12
Account Executive	Amy McCreary	Order #	104897
Sales Office	Blair - Philadelphia	Alt Order #	06837451
Sales Region	National	Deal #	
		Order Flight	08/01/12 - 08/07/12

**Billing Address:**

American Rambler Productions  
 Attention: Accounts Payable  
 138 Conant St.  
 Beverly, MA 02494

Billing Calendar	Broadcast	IDB #	1516
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

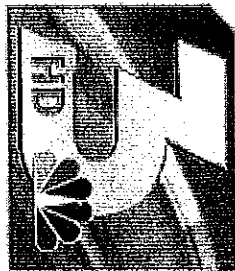
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 6-7a Wakeup w/Wagners	6-7a								
					07/30/12 to 08/05/12	6x	--WTF--				
	KSNV			W	08/01/12	:30	6:25 AM	2012MRFP065H TheseHndsI	\$700.00		4
	KSNV			W	08/01/12	:30	6:43 AM	2012MRFP069H OurGrtstd:	\$700.00		1
	KSNV			Th	08/02/12	:30	6:12 AM	2012MRFP069H OurGrtstd:	\$700.00		6
	KSNV			Th	08/02/12	:30	6:59 AM	2012MRFP065H TheseHndsI	\$700.00		2
	KSNV			F	08/03/12	:30	6:10 AM	2012MRFP065H TheseHndsI	\$700.00		5
	KSNV			F	08/03/12	:30	6:41 AM	2012MRFP069H OurGrtstd:	\$700.00		3
2	KSNV	M-F 6-7a Wakeup w/Wagners	6-7a								
					08/06/12 to 08/12/12	4x	MT-----				
	KSNV			M	08/06/12	:30	6:29 AM	2012MRFP069H OurGrtstd:	\$700.00		3
	KSNV			M	08/06/12	:30	6:50 AM	2012MRFP065H TheseHndsI	\$700.00		1
	KSNV			Tu	08/07/12	:30	6:22 AM	2012MRFP073H Right Cho	\$700.00		4
	KSNV			Tu	08/07/12	:30	6:58 AM	2012MRFP069H OurGrtstd:	\$700.00		2
3	KSNV	Today Show	658a-9am								
					08/06/12 to 08/12/12	4x	MT-----				
	KSNV			M	08/06/12	:30	8:00 AM	2012MRFP069H OurGrtstd:	\$1,400.00		3
	KSNV			M	08/06/12	:30	8:29 AM	2012MRFP065H TheseHndsI	\$1,400.00		1
	KSNV			Tu	08/07/12	:30	7:59 AM	2012MRFP073H Right Cho	\$1,400.00		2
	KSNV			Tu	08/07/12	:30	8:45 AM	2012MRFP069H OurGrtstd:	\$1,400.00		4
4	KSNV	Today Show	658a-9am								
					07/30/12 to 08/05/12	6x	--WTF--				
	KSNV			W	08/01/12	:30	7:27 AM	2012MRFP065H TheseHndsI	\$1,400.00		4
	KSNV			W	08/01/12	:30	7:58 AM	2012MRFP069H OurGrtstd:	\$1,400.00		1
	KSNV			Th	08/02/12	:30	7:28 AM	2012MRFP069H OurGrtstd:	\$1,400.00		5
	KSNV			Th	08/02/12	:30	8:43 AM	2012MRFP065H TheseHndsI	\$1,400.00		2

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# INVOICE

Advertiser	RNC/ Romney for President
Product	RNC-ROMNEY
Estimate Number	295

Invoice #	104897-1
Invoice Date	08/12/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/07/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104897
Alt Order #	06837451
Deal #	
Order Flight	08/01/12 - 08/07/12

**Billing Address:**

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 Attention: Accounts Payable  
 138 Conant St.  
 Beverly, MA 02494

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
4	KSNV	Today Show	658a-9am	F	08/03/12	:30	8:27 AM	2012MRFP065H Thesehndi	\$1,400.00		3
	KSNV			F	08/03/12	:30	8:59 AM	2012MRFP069H Ourgrtsd:	\$1,400.00		6
5	KSNV	Olympics Daytime Weekdays	9am-4pm		08/06/12 to 08/12/12	6x	MT-----				
	KSNV			M	08/06/12	:30	9:43 AM	2012MRFP069H Ourgrtsd:	\$1,200.00		5
	KSNV			M	08/06/12	:30	12:59 PM	2012MRFP065H Thesehndi	\$1,200.00		1
	KSNV			M	08/06/12	:30	3:52 PM	2012MRFP069H Ourgrtsd:	\$1,200.00		2
	KSNV			Tu	08/07/12	:30	9:13 AM	2012MRFP073H Right Cho	\$1,200.00		6
	KSNV			Tu	08/07/12	:30	11:54 AM	2012MRFP069H Ourgrtsd:	\$1,200.00		4
	KSNV			Tu	08/07/12	:30	12:14 PM	2012MRFP073H Right Cho	\$1,200.00		3
6	KSNV	Olympics Daytime Weekdays	9am-4pm		07/30/12 to 08/05/12	9x	--WTF--				
	KSNV			W	08/01/12	:30	10:18 AM	2012MRFP065H Thesehndi	\$1,200.00		2
	KSNV			W	08/01/12	:30	1:27 PM	2012MRFP069H Ourgrtsd:	\$1,200.00		9
	KSNV			W	08/01/12	:30	3:41 PM	2012MRFP065H Thesehndi	\$1,200.00		1
	KSNV			Th	08/02/12	:30	11:19 AM	2012MRFP069H Ourgrtsd:	\$1,200.00		3
	KSNV			Th	08/02/12	:30	12:50 PM	2012MRFP065H Thesehndi	\$1,200.00		8
	KSNV			Th	08/02/12	:30	1:49 PM	2012MRFP069H Ourgrtsd:	\$1,200.00		4
	KSNV			F	08/03/12	:30	10:33 AM	2012MRFP065H Thesehndi	\$1,200.00		7
	KSNV			F	08/03/12	:30	3:05 PM	2012MRFP069H Ourgrtsd:	\$1,200.00		5
	KSNV			F	08/03/12	:30	3:38 PM	2012MRFP065H Thesehndi	\$1,200.00		6
7	KSNV	M-F Early News	5-630p		08/06/12 to 08/12/12	4x	MT-----				
	KSNV			M	08/06/12	:30	5:23 PM	2012MRFP065H Thesehndi	\$1,000.00		4
	KSNV			M	08/06/12	:30	6:14 PM	2012MRFP069H Ourgrtsd:	\$1,000.00		1

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# INVOICE

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Product	RNC-ROMNEY
Estimate Number	295

Invoice #	104897-1
Invoice Date	08/12/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/07/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104897
Alt Order #	06837451
Deal #	
Order Flight	08/01/12 - 08/07/12

**Billing Address:**

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 138 Conant St.  
 Beverly, MA 02494

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

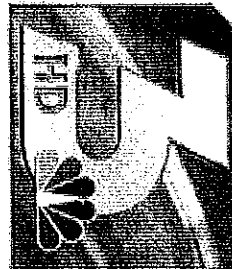
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KSNV	M-F Early News	5-630p	Tu	08/07/12	:30	5:29 PM	2012MRFP069H OurGrtstd:	\$1,000.00		2
	KSNV			Tu	08/07/12	:30	6:21 PM	2012MRFP073H Right Cho	\$1,000.00		3
8	KSNV	M-F Early News	5-630p	to	07/30/12 to 08/05/12	6x	--WTF--				
	KSNV			W	08/01/12	:30	5:17 PM	2012MRFP069H OurGrtstd:	\$1,000.00		6
	KSNV			W	08/01/12	:30	6:22 PM	2012MRFP065H Thesehnd:	\$1,000.00		1
	KSNV			Th	08/02/12	:30	5:11 PM	2012MRFP065H Thesehnd:	\$1,000.00		2
	KSNV			Th	08/02/12	:30	5:26 PM	2012MRFP069H OurGrtstd:	\$1,000.00		5
	KSNV			F	08/03/12	:30	5:27 PM	2012MRFP069H OurGrtstd:	\$1,000.00		3
	KSNV			F	08/03/12	:30	6:12 PM	2012MRFP065H Thesehnd:	\$1,000.00		4
9	KSNV	M-F Jeopardy	630-7pm	to	07/30/12 to 08/05/12	6x	--WTF--				
	KSNV			W	08/01/12	:30	6:36 PM	2012MRFP069H OurGrtstd:	\$1,100.00		4
	KSNV			W	08/01/12	:30	6:55 PM	2012MRFP065H Thesehnd:	\$1,100.00		1
	KSNV			Th	08/02/12	:30	6:42 PM	2012MRFP065H Thesehnd:	\$1,100.00		2
	KSNV			Th	08/02/12	:30	6:59 PM	2012MRFP069H OurGrtstd:	\$1,100.00		6
	KSNV			F	08/03/12	:30	6:36 PM	2012MRFP069H OurGrtstd:	\$1,100.00		3
	KSNV			F	08/03/12	:30	6:59 PM	2012MRFP065H Thesehnd:	\$1,100.00		5
10	KSNV	M-F Jeopardy	630-7pm	to	08/06/12 to 08/12/12	4x	MT-----				
	KSNV			M	08/06/12	:30	6:36 PM	2012MRFP065H Thesehnd:	\$1,100.00		1
	KSNV			M	08/06/12	:30	6:55 PM	2012MRFP069H OurGrtstd:	\$1,100.00		4
	KSNV			Tu	08/07/12	:30	6:35 PM	2012MRFP069H OurGrtstd:	\$1,100.00		3
	KSNV			Tu	08/07/12	:30	6:54 PM	2012MRFP073H Right Cho	\$1,100.00		2
11	KSNV	M-F Wheel of Fortune	7-730pm	to							

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# INVOICE

**Billing Address:**

American Rambler Productions  
 Attention: Accounts Payable  
 138 Conant St.  
 Beverly, MA 02494

Advertiser	RNC/ Romney for President
Product	RNC-ROMNEY
Estimate Number	295

Invoice #	104897-1
Invoice Date	08/12/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/07/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104897
Alt Order #	06837451
Deal #	
Order Flight	08/01/12 - 08/07/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
11	KSNV	M-F Wheel of Fortune	7-730pm		to						
	KSNV			07/30/12 to 08/05/12	3x	--WTF--					
	KSNV			W 08/01/12	:30	7:11 PM	2012MRFP069H OurGrtstD:		\$1,000.00		2
	KSNV			Th 08/02/12	:30	7:25 PM	2012MRFP065H Thesehndst:		\$1,000.00		1
	KSNV			F 08/03/12	:30	7:18 PM	2012MRFP069H OurGrtstD:		\$1,000.00		3
12	KSNV	M-F Wheel of Fortune	7-730pm		to						
	KSNV			08/06/12 to 08/12/12	2x	MT-----					
	KSNV			M 08/06/12	:30	7:18 PM	2012MRFP065H Thesehndst:		\$1,100.00		2
	KSNV			Tu 08/07/12	:30	7:12 PM	2012MRFP069H OurGrtstD:		\$1,100.00		1
13	KSNV	News 3 Olympic Zone	7:30-8:00PM		to						
	KSNV			07/30/12 to 08/05/12	3x	--WTF--					
	KSNV			W 08/01/12	:30	7:59 PM	2012MRFP065H Thesehndst:		\$750.00		1
	KSNV			Th 08/02/12	:30	7:59 PM	2012MRFP069H OurGrtstD:		\$750.00		2
	KSNV			F 08/03/12	:30	7:55 PM	2012MRFP065H Thesehndst:		\$750.00		3
14	KSNV	News 3 Olympic Zone	7:30-8:00PM		to						
	KSNV			08/06/12 to 08/12/12	2x	MT-----					
	KSNV			M 08/06/12	:30	7:56 PM	2012MRFP069H OurGrtstD:		\$750.00		1
	KSNV			Tu 08/07/12	:30	7:51 PM	2012MRFP073H Right Cho:		\$750.00		2
15	KSNV	Late News during Olympics	11pm-12:35am		to						
	KSNV			08/06/12 to 08/12/12	4x	MT-----					
	KSNV			M 08/06/12	:30	12:14 AM	2012MRFP065H Thesehndst:		\$1,000.00		1
	KSNV			M 08/06/12	:30	12:31 AM	2012MRFP069H OurGrtstD:		\$1,000.00		4
	KSNV			Tu 08/07/12	:30	12:12 AM	2012MRFP069H OurGrtstD:		\$1,000.00		3
	KSNV			Tu 08/07/12	:30	12:32 AM	2012MRFP073H Right Cho:		\$1,000.00		2
16	KSNV	Late News during Olympics	11pm-12:35am		to						

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Product	RNC-ROMNEY
Estimate Number	295

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Invoice Date	08/12/12
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Station	KSNV
Account Executive	Amy McCreary
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
16	KSNV	Late News during Olympics	11pm-12:35am		07/30/12 to 08/05/12	6x	--WTF--				
	KSNV			W	08/01/12	:30	12:18 AM	2012MRFP069H OurGrtsTD:	\$1,000.00		1
	KSNV			W	08/01/12	:30	12:37 AM	2012MRFP065H Thesehndsl	\$1,000.00		4
	KSNV			Th	08/02/12	:30	12:12 AM	2012MRFP065H Thesehndsl	\$1,000.00		2
	KSNV			Th	08/02/12	:30	12:30 AM	2012MRFP069H OurGrtsTD:	\$1,000.00		6
	KSNV			F	08/03/12	:30	12:24 AM	2012MRFP069H OurGrtsTD:	\$1,000.00		3
	KSNV			F	08/03/12	:30	12:35 AM	2012MRFP065H Thesehndsl	\$1,000.00		5
17	KSNV	Olympics Daytime WEEKEND	4am-6pm		07/30/12 to 08/05/12	4x	----S-				
	KSNV			Sa	08/04/12	:30	6:40 AM	2012MRFP069H OurGrtsTD:	\$1,700.00		4
	KSNV			Sa	08/04/12	:30	7:56 AM	2012MRFP065H Thesehndsl	\$1,700.00		1
	KSNV			Sa	08/04/12	:30	8:23 AM	2012MRFP069H OurGrtsTD:	\$1,700.00		3
	KSNV			Sa	08/04/12	:30	1:59 PM	2012MRFP065H Thesehndsl	\$1,700.00		2
18	KSNV	News 3 Olympic Zone	7:30-8:00PM		07/30/12 to 08/05/12	1x	----S-				
	KSNV			Sa	08/04/12	:30	7:59 PM	2012MRFP069H OurGrtsTD:	\$750.00		1
19	KSNV	Olympics Primetime	7pm-12am		07/30/12 to 08/05/12	2x	----S-				
	KSNV			Sa	08/04/12	:30	8:06 PM	2012MRFP065H Thesehndsl	\$6,000.00		2
	KSNV			Sa	08/04/12	:30	8:13 PM	2012MRFP069H OurGrtsTD:	\$6,000.00		1
20	KSNV	Late News during Olympics	11pm-12:35am		07/30/12 to 08/05/12	2x	----S-				
	KSNV			Sa	08/04/12	:30	12:17 AM	2012MRFP065H Thesehndsl	\$1,000.00		2
	KSNV			Sa	08/04/12	:30	12:31 AM	2012MRFP069H OurGrtsTD:	\$1,000.00		1
21	KSNV		4am-6pm		07/30/12 to 08/05/12	2x	----S-				

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Sales Region	National

Order #	104897
Alt Order #	06837451
Deal #	
Order Flight	08/01/12 - 08/07/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
	KSNV	Olympics Daytime WEEKEND									
22	KSNV	SUN 6p News Hour OLYMPICS	Sun. 6p-7p		07/30/12 to 08/05/12	4x	-----S				
	KSNV			Su	08/05/12	:30	7:50 AM	2012MRFP065H Thesehndsi	\$1,700.00		2
	KSNV			Su	08/05/12	:30	8:43 AM	2012MRFP069H OurGrtstd:	\$1,700.00		4
	KSNV			Su	08/05/12	:30	9:54 AM	2012MRFP065H Thesehndsi	\$1,700.00		3
	KSNV			Su	08/05/12	:30	2:30 PM	2012MRFP069H OurGrtstd:	\$1,700.00		1
23	KSNV	Olympics Primetime	7pm-12am		07/30/12 to 08/05/12	1x	-----S				
	KSNV			Su	08/05/12	:30	6:12 PM	2012MRFP065H Thesehndsi	\$1,000.00		2
	KSNV			Su	08/05/12	:30	6:32 PM	2012MRFP069H OurGrtstd:	\$1,000.00		1
24	KSNV	Late News during Olympics	11pm-12:35am		07/30/12 to 08/05/12	2x	-----S				
	KSNV			Su	08/05/12	:30	12:18 AM	2012MRFP069H OurGrtstd:	\$1,000.00		1
	KSNV			Su	08/05/12	:30	12:36 AM	2012MRFP065H Thesehndsi	\$1,000.00		2

Aired Spots

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Gross Total	\$117,300.00
Agency Commission	\$17,595.00
Net Amount Due	\$99,705.00
Payment Terms 30 Days	

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.